

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

**JAMESTOWN ASSOCIATES**  
**Attention: Accounts Payable**  
**5937 JONES CREEK ROAD**  
**BATON ROUGE, LA 70817**

Advertiser	RORABACK FOR CONGRESS
Product	CT-5 CONGRESSIONAL RACE
Estimate Number	

<b>Invoice #</b>	<b>HA12100326</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	344281
Alt Order #	
Deal #	
Order Flight	10/28/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	31735
Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT CDR	8-9A SUNDAY TODAY	8A-9A								
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	8:23 AM	ARM01003H	\$650.00		1
2	WVIT CDR	9-10A CT NEWS TODAY	9A-10A								
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	9:59 AM	ARM01003H	\$550.00		1
3	WVIT CDR	6-7P CT NEWS SUN @ 6PM	6P-7P								
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:00			<del>\$900.00</del>	Credited	1
					DNA-SEVERE WX COVERAGE						
4	WVIT CDR	7-8A CT NEWS TODAY	7A-8A								
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	7:15 AM	ARM01003H	\$400.00		1

Aired Spots

3

Gross Total	\$1,600.00
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NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**JAMESTOWN ASSOCIATES**  
**Attention: Accounts Payable**  
**5937 JONES CREEK ROAD**  
**BATON ROUGE, LA 70817**

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Agency Commission                      **\$240.00**  
Net Amount Due                              **\$1,360.00**

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